AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Firm-Fixed-Price No. 5. Project No.		(If applicable)		
P00002	2004FEB27	SEE SC	HEDULE					
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S3915A		
TACOM WARREN BLDG 231		DCMA PHILA						
AMSTA-AQ-ATAD		700 ROBBINS P.O. BOX 11		BLDG 4-A				
JOHN MEISEL (586)574-6560 WARREN, MICHIGAN 48397-5000		PHILADELPHI		111-0427				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: MEISELJ@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
AQUA ENTERPRISE INC.		•						
311 WYCKFORD DRIVE		-	OD D-4-1 (C	T4 11)				
PERKASIE, PA. 18944				9B. Dated (See	Item 11)			
			Х	10A. Modificat	tion Of Contract	/Order No.		
				DAAE07_02_C_	2069			
TYPE BUSINESS: Other Small Business		-	DAAE07-03-C-S068 10B. Dated (See Item 13)					
Code 1KW06 Facility Code			7	2003JUL22				
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers			
is extended, is not extended.	icu us sec for in m nem 1 ii	The flour und dute	урсентей то	receipt of or				
Offers must acknowledge receipt of this amo	ndment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, I								
opening hour and date specified.	• •							
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)							
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursual		ica Oraci 110. 113 De	seribeu III		anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Bilate	ral Agree	ment				
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
DEE DEGGLE THOS TON DEGGLETTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.		1 441 22						
15A. Name And Title Of Signer (Type or print)	1	PAMELA L.	GROZDON		Officer (Type of	r print)		
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5 America	1/1-0332	16C. Date Signed		
155. Contractor/Oneron	130. Date Signed	10D. Cilited	Jaces OI	america		100. Date Signed		
(6)	_	Ву		/SIGNED/	NOP	2004FEB27		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting C		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-S068

MOD/AMD P00002

Page 2 of 3

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

SECTION A - SUPPLEMENTAL INFORMATION

- Contract DAAE07-03-C-S068 for Parts Kit, Separator is based on TDP 57K0251, which contains Elbow, PN: 11668054-1 (Parker Hannifin is the approved source).
- 2. The purpose of this bilateral Modification is to add Aqua Enterprises Inc. part number AQ11668054-1 as an approved source for the Elbow (Female).
- Shipment due date of CLIN 0001AA is hereby extended 30 days from date of this modification, without penalty.
- 4. Except as stated herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S068

MOD/AMD P00002

Page 3 **of** 3

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	1600	KT	\$ 133.75000	\$ 214,000.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PARTS KIT, SEPARATOR PRON: EH3A7033EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK13871147 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2330T840 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 1,400 26-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV2330T841 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 200 26-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				